

EXHIBIT 2

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
1/20/2006	574

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
01/28/2006

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	parts, Motion Industries, 9/21/05	110.56	110.56
	Ritter, C40469-001	7.93	7.93
	McNaughton McKay, 8342100-00	520.33	520.33
	Total Reimbursable Expenses		638.82
	6% Michigan sales tax	6.00%	0.00
		Total	\$638.82

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
10/9/2007	657

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
10/23/2007

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	McNaughton McKay, 9201549-00	770.34	770.34
	McNaughton McKay, 9236267-00	119.17	119.17
	McNaughton McKay, 9231574-00	1,122.13	1,122.13
	Michigan Chandelier, parts, 8/7/07	25.48	25.48
	McNaughton McKay, 9322223-00	312.20	312.20
	Total Reimbursable Expenses		2,349.32
	6% Michigan sales tax	6.00%	0.00
		Total	\$2,349.32

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
8/30/2008	670

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
09/27/2008

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Power supplies, etc. for Jack's job, some Paul's	2,084.02	2,084.02
	L COM INC 3/15/08	100.15	100.15
	shipping on order that was returned.	51.38	51.38
	sales order 226528108	753.00	753.00
	Home Depot, 3/17/08	6.23	6.23
	Home Depot, 3/20/08	2.82	2.82
	3/24/08 parts from Home Depot	5.15	5.15
	25 Continental Industrial , 3/28/08	562.25	562.25
	Home Depot, 3/29/08	23.72	23.72
	shipping, 4/9/08 to return part to Mouser	20.88	20.88
	4/19/08, ACE hardware	6.41	6.41
	RA 230638	-753.00	-753.00
	RA 234184	-707.82	-707.82
	4/24/08 parts for job	7.45	7.45
	4/25/08 parts for job	6.52	6.52
	McNaughton 9702772-00	132.38	132.38
	McNaughton 9714795-00	-125.86	-125.86
	McNaughton 9715234-00	83.53	83.53
	Total Reimbursable Expenses		2,259.21
	shipping to Mouser Electronics, 4-15,RA 234184	20.88	20.88
	6% Michigan sales tax	6.00%	0.00
		Total	\$2,280.09

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
3/25/2008	668

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
04/17/2008

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	McNaughton 9467425-00	13.40	13.40
	McNaughton-Mckay,9675076	2,919.74	2,919.74
	McNaughton McKay,9692682,3/18/08	692.04	692.04
	McNaughton McKay,9691268,3/18/08	73.58	73.58
	McNaughton McKay,9675076-01,3/18/08	462.50	462.50
	McNaughton McKay,9696079,3/18/08	65.37	65.37
	McNaughton McKay,9675076-02,3/18/08	19.40	19.40
	McNaughton McKay96995663/18/08	89.56	89.56
	McNaughton McKay,9675076-03,3/18/08	121.04	121.04
	McNaughton McKay,9706160,3/18/08	226.50	226.50
	McNaughton McKay,9706137,3/18/08	-29.58	-29.58
	RS Electronics, LV69035601, 3/14/08	316.84	316.84
	Anixter, wire for job	312.70	312.70
	Shipping of wire from Anixtor, FedEx, 3/26/08	64.82	64.82
	Total Reimbursable Expenses		5,347.91
	6% Michigan sales tax	6.00%	0.00
		Total	\$5,347.91

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
2/17/2009	679

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
03/26/2009

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	McNaughton McKay,9702772,3/28/08	132.38	132.38
	McNaughton McKay,9714795,4/17/08	-125.86	-125.86
	McNaughton McKay 9715234, 5/15/08	83.53	83.53
	Mc/Mc 10174345, 1/19/09	674.85	674.85
	mc/mc 10174345-01,1/19/09	113.25	113.25
	Mc/Mc 10174345-02, 1/19/09	152.70	152.70
	Mc/Mc 10165255-00, 1/23/09	49.26	49.26
	Mc/Mc 10174345-03,1/23/09	407.56	407.56
	Grainger printer ribbon	11.16	11.16
	RS Electronics, LV78988801 2/9/09	291.21	291.21
	Total Reimbursable Expenses		1,790.04
	Mc/Mc 10213123,2/13/09	7.07	7.07
	drafting ink, Du-All, 1/16/09	35.43	35.43
	6% Michigan sales tax	6.00%	0.00
		Total	\$1,832.54

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
7/9/2009	693

Bill To MultiJect 384 Olivewood Ct. Rochester, Mi. 48306
--

PAID
08/18/2009

P.O. No.	Terms	Project
RT2000	Net 30	

Quantity	Description	Rate	Amount
	RT2000 2 Meter Rotary Plate for Millicron	0.00	0.00
4	1-23-09 9:00am - 1:00pm Update drawings for RT2000, make plot of back plate.	100.00	400.00
6.5	Drill and tap backplate	100.00	650.00
5.5	1/24/09 12:00pm - 5:30pm Assemble backplate	100.00	550.00
8.5	1/28/09 11:30 - 8:00pm Wire backplate	100.00	850.00
15	1-29-09 11:00am - Finish wire backplate and install in box	100.00	1,500.00
6	2/2/09 2:00pm - 8:00pm Wire door of panel and disconnect	100.00	600.00
4.5	2-4-09 11:00am - 3:30pm Install and wire Regen Resistors	100.00	450.00
9	2-9-09 11:00am - 8:00pm RS electronics to pick-up parts, South Street & BUR, unload equipment and to set-up box to wire motor cable.	100.00	900.00
10	2/10/09 1:00pm - 11:00pm BUR wire plate	100.00	1,000.00
11	2-11-09 10:30am - 9:30pm Put power on plate and start tuning motor	100.00	1,100.00
6.5	2-12-09 7:30am - 2:00pm Load programs into motion controller and start moving plate under program control	100.00	650.00
5	2/13/09 9:30pm South Street to build computer box for sim press.	100.00	500.00
5.5	2/14/09 11:30am - 5:00pm Finalize program changes for Tri-motion for 0-180 degree only.	100.00	550.00
4.5	2/15/09 3:30 pm - 8:00pm Make back-ups of programs and drive parameters. Tested plate with oil and water. The Water leaks.	100.00	450.00
		Total	

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
7/9/2009	693

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
08/18/2009

P.O. No.	Terms	Project
RT2000	Net 30	

Quantity	Description	Rate	Amount
5.5	2/16/09 10:00am - 3:30 pm Took photos and video of plate and panel. Disconnected and cleaned cables for shipping. System shipped at 1:30pm. Removed equipment. We will accept the terms of 50% , due to the bankruptcy, when you can pay it. Thanks for taking care of all the parts.	100.00	550.00
Total			\$10,700.00

RJ Control Consultants, Inc.
300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
10/19/2010	710

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
11/29/2010

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	gas on 7-24 trip	74.00	74.00
8	Trip to Cascade Industries in Grand Rapids for service call. 6:00 am to 2:00pm. Worked with Tom McGovern on RT2000 reset the resolver on back of the servo motor. Homed the plate and determined what the proper home offset number should be. They set-up the machine to run.	100.00	800.00
		Total	\$874.00

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
12/12/2011	736

Bill To MultiJect 384 Olivewood Ct. Rochester, Mi. 48306
--

PAID
02/08/2012

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	parts on Multiject job	19.29	19.29
	parts on Multiject job	14.63	14.63
	parts on Multiject job	2.82	2.82
	Computer supplies	28.60	28.60
	In. 10872236	147.00	147.00
	In. 10895018	87.80	87.80
	In. LV91735201	26.46	26.46
	parts on Multiject job	13.09	13.09
	parts on Multiject job	12.62	12.62
	gas, Admiral Petroleum.7/31/10	60.00	60.00
	McNaughton- McKay 10939029	15.82	15.82
	food, Taco Bell, 10/4/10	14.50	14.50
	hotel in Grand Haven 10/4/10	97.12	97.12
	food, Taco Bell, 10/5/10	6.74	6.74
	food, Taco Bell, 10/6/10	8.03	8.03
	lugs on Multiject job	6.30	6.30
	hotel in Grand Haven 10/6/10	48.56	48.56
	food, Subway, 10/06	8.89	8.89
	food 10-7-10	30.66	30.66
	food, Taco Bell, 10/7/10	8.78	8.78
	hotel in Grand Haven 10/7/10	48.56	48.56
	gas, Yukon, 10-8-10	75.00	75.00
	food, 10-8-10	6.77	6.77
	food, Taco Bell, 10/26/10	5.07	5.07
	hotel in Grand Haven 10/26/10	97.12	97.12
	food, Taco Bell, 10/27/10	5.07	5.07
	gas, 10-3, Costco	80.00	80.00
	Pipe, Home Depot 9/9/11	2.06	2.06
	Rod, screws, Home Depot 9/9/11	17.68	17.68
	hexnut, Home Depot 9/10/11	7.87	7.87
	Home depot 9/14/11	246.13	246.13
	McNaughton In. 11621402-00	295.28	295.28
	Home depot 9/15/11	12.93	12.93
		Total	

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
12/12/2011	736

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
02/08/2012

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	LV 04140501	103.52	103.52
	Total Reimbursable Expenses		1,660.77
	Wrap and Round, Lowe's 9/10/11	7.24	7.24
	to correct receipt 19 , to Multiject	-21.20	-21.20
		Total	\$1,646.81

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
12/12/2011	737

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
09/17/2012

P.O. No.	Terms	Project
Netshape RT2600	Net 30	

Quantity	Description	Rate	Amount
1	Netshape RT2600 Controls 2010	13,000.00	13,000.00
1	extra onsite completion	3,000.00	3,000.00
		Total	\$16,000.00

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
12/12/2011	738

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
11/14/2012

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
2	Bemiss RT 1000 2011	13,000.00	26,000.00
Total			\$26,000.00

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
9/9/2012	753

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
03/20/2014

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Home depot, parts for job. 1/7/12	35.82	35.82
	Home depot, parts for job. 1/7/12	7.35	7.35
	Home depot, parts for job. 1/11/12	30.32	30.32
			0.00
	McNaughton Inv. for Multi Ject	1,290.19	1,290.19
			0.00
	Madison, 2/14/12	61.88	61.88
	McNaughton Inv. , 2 invoice for Multi Ject	8.68	8.68
	Total Reimbursable Expenses		1,434.24
	Last four machines	40,000.00	40,000.00
		Total	\$41,434.24

RJ Control Consultants, Inc.

300 Powderhorn Ct.
Rochester Hills, Mi. 48309-1341

Invoice

Date	Invoice #
11/22/2013	770

Bill To
MultiJect 384 Olivewood Ct. Rochester, Mi. 48306

PAID
01/10/2014

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	Home depot 9/15/11	14.44	14.44
	McNaughton McKay i12397625	102.20	102.20
	McNaughton McKay 12403408	90.44	90.44
	Home Depot 4/15	21.48	21.48
	Home Depot 4/27/13	61.22	61.22
	McNaughton McKay 12619952-00	327.84	327.84
	McNaughton McKay 12957145-00	398.50	398.50
	McNaughton McKay 12966643-00	242.08	242.08
	Royal Oak Nameplate,235574	95.55	95.55
	McNaughton McKay 12957145-00	445.12	445.12
	Total Reimbursable Expenses		1,798.87
		Total	\$1,798.87